

INVOICE

INVOICE # 19006
INVOICE DATE 06/05/2023
P.O.# 0836

FROM

Lenskart.com
98, 27th Main Rd, 1st
Sector, HSR Layout,
Bangalore - 560102

BILL TO

Priya Nair
41, Orchid Circle, Kochi,
Kerala, India

INVOICE TOTAL

₹ 9,435.28

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Police Men's Round Sunglasses	1,899.00	2	3,798.00
John Jacobs Gold-Rimmed Aviator Sunglasses	2,099.00	2	4,198.00
SUBTOTAL			7,996.00
GST 18.0%			1,439.28
TOTAL			₹ 9,435.28